

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A FIRST AMENDMENT TO CONTRACT FC-6088 CITYWIDE HVAC SERVICES WITH ARS MECHANICAL, INC., ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, FOR THE PURPOSE OF ADDING ADDITIONAL FUNDING IN AN ADDITIONAL AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$225,000.00) ANNUALLY FOR THE DEPARTMENT OF PARKS AND RECREATION; WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ADDITIONAL ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

Workflow List:

Finance	Completed	07/18/2014 10:01 AM
Amy Phuong	Completed	07/18/2014 10:02 AM
Mariangela Corales	Completed	07/18/2014 2:22 PM
Procurement	Completed	07/18/2014 4:41 PM
Adam Smith	Completed	07/18/2014 4:45 PM
Mayor's Office	Completed	07/18/2014 4:47 PM
Office of Research and Policy Analysis	Completed	07/23/2014 10:15 AM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

Certified by Presiding Officer	Certified by Clerk
<p style="text-align: center;">Mayor's Action</p> <p style="text-align: center;"><i>See Authentication Page Attachment</i></p>	

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A FIRST AMENDMENT TO CONTRACT FC-6088 CITYWIDE HVAC SERVICES WITH ARS MECHANICAL, INC., ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, FOR THE PURPOSE OF ADDING ADDITIONAL FUNDING IN AN ADDITIONAL AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$225,000.00) ANNUALLY FOR THE DEPARTMENT OF PARKS AND RECREATION; WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ADDITIONAL ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

WHEREAS, Resolution 12-R-1559 adopted by the Atlanta City Council adopted on November 19, 2012, and approved as per City Charter Section 2-403 on November 28, 2012 (the "Resolution") authorized the City of Atlanta ("City") to enter into a contract with ARS Mechanical, Inc., for contracted HVAC services, on behalf of the Executive Office-Office of Enterprise Asset Management ("OEAM") (the "Contract");

WHEREAS, the Department of Parks and Recreation's ("DPR") is in need of additional HVAC services and desires to add an additional Two Hundred and Twenty Five Thousand Dollars (\$225,000.00) to the Contract; and

WHEREAS, the Commissioner for DPR and Director of OEAM agree that additional the additional funds to the Contract is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor, on behalf of the City is authorized to enter into a first amendment to the Contract for the purpose of adding an additional Two Hundred Twenty Five Thousand Dollars and No Cents (\$225,000.00) annually.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from the following additional accounts: \$150,000.00 FROM GENERAL LEDGER: 1001(General Fund) 140301 (PRC Recreation Administration) 5212001 (Consultant/Professional Services) 6110000 (Recreation Administration) and \$75,000 from 1001 (General Fund) 140201 (PRC Parks Administration) 5311001 (Consultant/Professional Services) 6210000 (Parks Administration).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate amendment for execution by the Mayor.

BE IT FINALLY RESOLVED, that the amendment will not become binding upon the City, and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to ARS mechanical, Inc.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Trina HortonContact Number: 404-546-6795Originating Department: Department of Parks and RecreationCommittee(s) of Purview: Finance ExecutiveChief of Staff Deadline: July 11, 2014Anticipated Committee Meeting Date(s): July 30, 2014Anticipated Full Council Date: August 18, 2014Legislative Counsel's Signature: Commissioner's Signature: Chief Financial Officer: Chief Information Officer Signature (for IT Procurements) N/AChief Procurement Officer Signature: **CAPTION**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A FIRST AMENDMENT TO CONTRACT FC-6088 CITYWIDE HVAC SERVICES WITH ARS MECHANICAL, INC., ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, FOR THE PURPOSE OF ADDING ADDITIONAL FUNDING IN AN ADDITIONAL AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$225,000.00) ANNUALLY FOR THE DEPARTMENT OF PARKS AND RECREATION; WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ADDITIONAL ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: 7/11/14
(date)Received by LC from CPO: _____
(date)Received by Mayor's Office: Trina Horton 7/16/14
(date)Reviewed by: Kat Sul Pd
(date) 7/16/14

Submitted to Council: _____ (date)

Attachment: HVAC Amendment Attachments (14-R-3980 : A resolution authorizing the Mayor to enter a first amendment to FC-6088 HVAC

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/Executive Committee

Caption: A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A FIRST AMENDMENT TO CONTRACT FC-6088 CITYWIDE HVAC SERVICES WITH ARS MECHANICAL, INC., ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, FOR THE PURPOSE OF ADDING ADDITIONAL FUNDING IN AN ADDITIONAL AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$225,000.00) ANNUALLY FOR THE DEPARTMENT OF PARKS AND RECREATION; WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ADDITIONAL ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

Council Meeting Date: August 18, 2014

Requesting Dept.: Department of Parks and Recreation

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

THIS RESOLUTION TO AUTHORIZE THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A FIRST AMENDMENT TO CONTRACT FC-6088 CITYWIDE HVAC SERVICES WITH ARS MECHANICAL, INC., ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, FOR THE PURPOSE OF ADDING ADDITIONAL FUNDING IN AN ADDITIONAL AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$225,000.00) ANNUALLY FOR THE DEPARTMENT OF PARKS AND RECREATION

2. Please provide background information regarding this legislation.

3. If Applicable/Known:

- (a) **Contract Type:**
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

4. Fund Account Center:**5. Source of Funds:****6. Fiscal Impact:****7. Method of Cost Recovery:**

This Legislative Request Form Was Prepared By: Trina Horton, Departmental Contracting Officer

Committee		First Reading	FINAL COUNCIL ACTION		
Committee	Date	Chair	Consent	1 st & 2 nd Readings	3 rd RC Vote
A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE		CERTIFIED			
A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A FIRST AMENDMENT TO CONTRACT FC-6083 CITYWIDE HVAC SERVICES WITH ARS MECHANICAL, INC., ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, FOR THE PURPOSE OF ADDING ADDITIONAL FUNDING IN AN ADDITIONAL AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$225,000.00) ANNUALLY FOR THE DEPARTMENT OF PARKS AND RECREATION; WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ADDITIONAL ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.					
A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE		MAYOR'S ACTION			
A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A FIRST AMENDMENT TO CONTRACT FC-6083 CITYWIDE HVAC SERVICES WITH ARS MECHANICAL, INC., ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, FOR THE PURPOSE OF ADDING ADDITIONAL FUNDING IN AN ADDITIONAL AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$225,000.00) ANNUALLY FOR THE DEPARTMENT OF PARKS AND RECREATION; WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ADDITIONAL ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.					